

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

August 16, 2010
0612-AS3-02

Ankeny Police Facility

A/E Additional Services
(Amendment #003)

\$13,000.00

Additional Services (Contract AIA #6802-003) Exterior Punchlist Work	Hours Worked	Amount Due
Wilson Estes Police Architects	13.50	\$1,080.00
Nilles		\$1,579.50
Administrative Fee to WEPA for Engineering		\$157.95
Total Additional Services:		\$2,817.45
Reimbursable Expenses Due:		\$0.00
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$2,817.45

OK TO PAY	
Date <u>8-18-10</u>	P.O. <u>#51</u>
Acct. # <u>929-1929.4210</u>	
Authorized By <u>[Signature]</u>	
Notes <u>[Signature]</u>	
Annual <input type="checkbox"/>	Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>

Rec'd 8/18/10

Ankeny Police Headquarters

Amendment to Professional Services Agreement #3
Owner Assumption of Exterior Punch List Work

Invoice #2 - 8/16/10

Pay Period	Hours		Rate		Fee
2010-14	9.0	\$	80.00	\$	720.00
2010-15	3.0	\$	80.00	\$	240.00
2010-16	0.5	\$	80.00	\$	40.00
2010-17	1.0	\$	80.00	\$	80.00
Subtotal	13.5			\$	1,080.00

Nilles Invoice \$ 1,579.50
Administrative \$ 157.95

Total Base Charges \$ 2,817.45

WEPA Reimbursable Expenses \$ -
Nilles Reimbursable Expenses \$ -

Subtotal Reimbursables \$ -
Adustment \$ -

Total Billable Reimbursables \$ -

Total Invoice \$ 2,817.45

2525 N. Ankeny Boulevard, Suite 121
Ankeny, IA 50023-4703
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Planning – Landscape Architecture - Surveying

INVOICE

Wilson Estes Police Architects
Attn: Paul J. Michell
5799 Broadmoor, Suite 520
Mission, KS 66202

Invoice Date: 08/04/10

Invoice No: 6305.07

Project No: 06305

Project: Ankeny Police Station
Extra Services

Billing Period: 4/01/10-7/31/10

Hourly Services

	Hours	Rate	Amount	
Engineer V	8.5	\$95.00	\$807.50	
Landscape Architect II	6.0	\$90.00	\$540.00	
Technician III	4.0	\$58.00	<u>\$232.00</u>	
		Subtotal:	\$1,579.50	\$1,579.50
		Total Due this Invoice:		\$1,579.50

NILLES ASSOCIATES, INC.



Project Manager

Thank you for your business.
